

Transaction code.

C1. REIMBURSEMENT

04/05

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/4/04 to 5/4/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	UNPAID PORTION OF NOV 2003 AND DEC 2003 CLAIMS COPIES ATTACHED.	2,616-27	
2	INTEGRITY SERVICES	146-88	
3	RESEARCH SERVICES (JAN-MAR)	960-00	
4	OFFICE RENTAL (JAN-MAR)	2,708-05	
5	OFFICE SERVICES (JAN-MAR)	1,073-12	
6	TELECOMS (JAN-MAR)	232-40	
7	PETTY CASH	200-00	
8			
9			
10			
		6,936-52	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... [REDACTED]MP


PRINTED NAME..... JAMES CLAYTONMP

DATE..... 6/4/04 CONSTITUENCY..... BURY NORTHMP

[REDACTED]

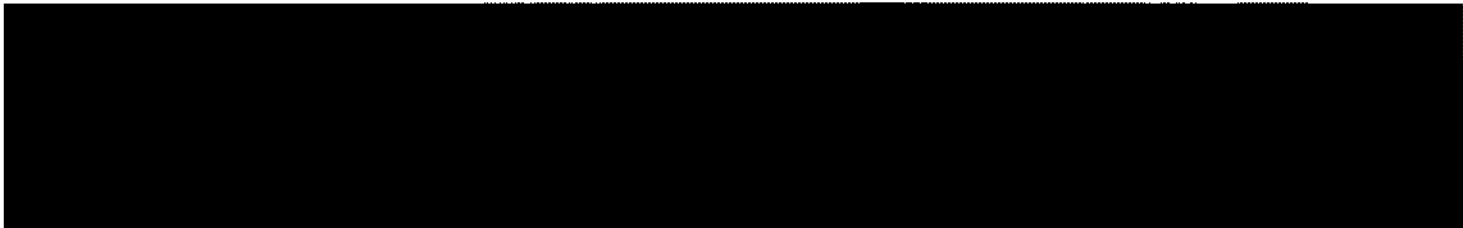
INVOICE



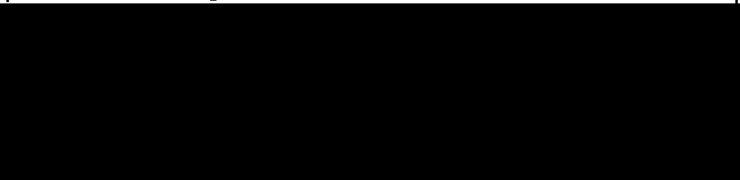
Bill To: David Chaytor 	For: Research Services
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DATE		AMOUNT
Dec 1- Dec 31		£1250

INVOICE



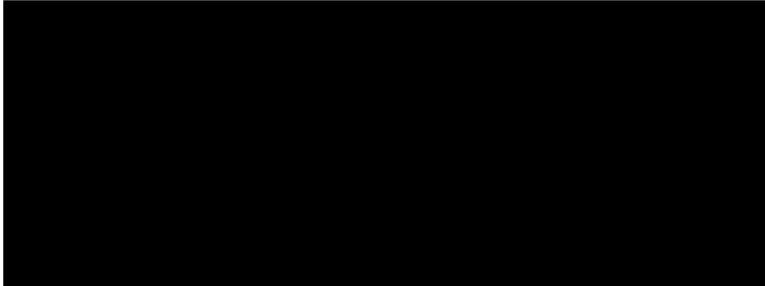
Bill To: David Chaytor	For: Research Services
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DATE	AMOUNT
Nov 1- Nov 30	£1250

BURY NORTH CONSTITUENCY

LABOUR PARTY



March 2004

RECHARGE TO DAVID CHAYTOR

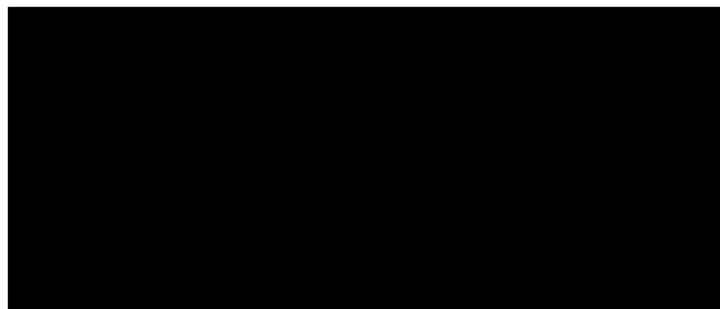


Copyfax - November 2003	£138.56
February 2004	£239.61
February 2004	£33.40
British Gas	£272.43
BT	£96.70
	£54.40
Electricity	£40.23
Banner Business Supplies	£95.08
Fire Extinguisher Rentals	£50.79
MISCO	£51.95
TOTAL	£1073.12



BURY NORTH CONSTITUENCY

LABOUR PARTY



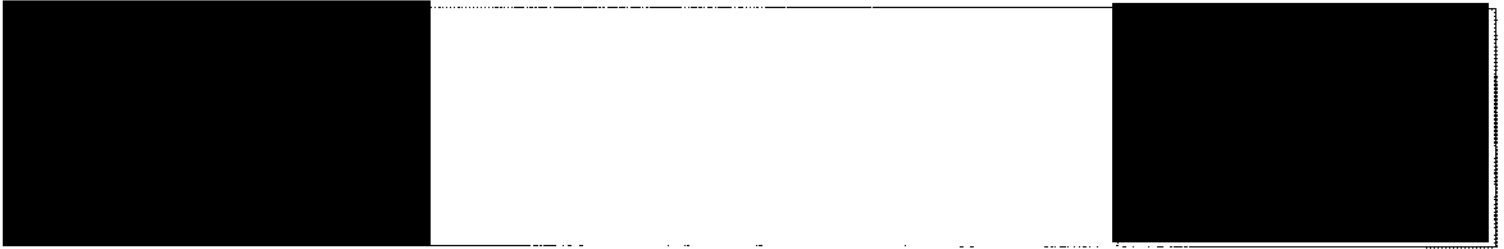
March 2004

RECHARGE TO DAVID CHAYTOR

Rent	£1,875.00
Rates	
January 2004	178.00
February 2004	178.00
March 2004	182.00
Water Rates	
January 2004	35.14
February 2004	35.14
March 2004	39.77
Contents Insurance	60.00
Buildings Insurance	125.00
TOTAL	£2708.05



INVOICE



Bill To:

David Chaytor



For:

Research Services

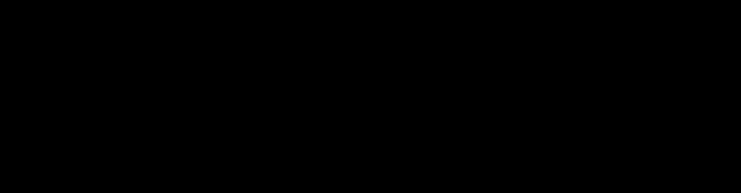
DATE	AMOUNT
Jan 1-Jan 31 2004	£320

INVOICE



Bill To:

David Chaytor



For:

Research Services

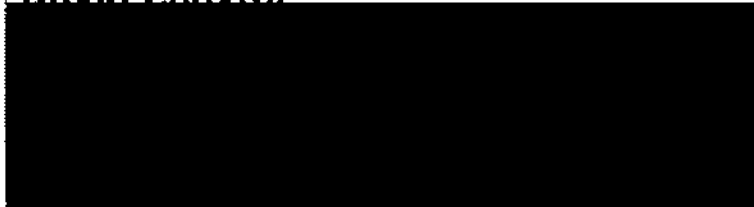
DATE	AMOUNT
Feb 1- Feb 29 2004	£320

INVOICE



Bill To:

David Chaytor



For:

Research Services

DATE	AMOUNT
Mar 1- Mar 31 2004	£320

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/5/04 to 31/5/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	TELECOMS	151 - 44	
2	RESEARCH AND CONSULTANCY	200 - 00	
3	OFFICE EXPENSES	524 - 04	
4	PETTY CASH	125 - 00	
5			
6			
7			
8			
9			
10			
		£1000 - 48	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.


SIGNED..........MP

PRINTED NAME..... DAVID CHATFIELD

DATE..... 31/5/04 CONSTITUENCY..... BURY NORTH



David Chaytor MP



INVOICE

2 February 2004

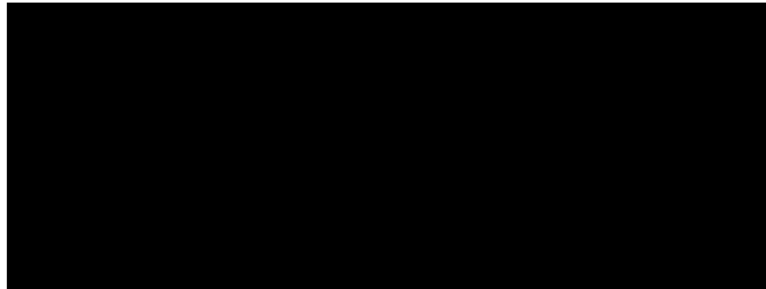
Please could you arrange payment of £ 200-00 against this invoice for work done in January 2004 on the *Energy Bill*.

With thanks



BURY NORTH CONSTITUENCY


LABOUR PARTY



May 2004

RECHARGE TO DAVID CHAYTOR



Copyfax - March 2004-	£103.46
April 2004	£141.82
BT - 	£96.70
	£54.40
Electricity	£82.33
Banner Business Supplies	£46.33
TOTAL	£524.04

LABOUR



Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/6/04 to 30/6/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	RECHARGE FOR OFFICE EXPENSES	876 - 10	
2	TELECOMS	81 - 03	
3	PETTY CASH	200 - 00	
4			
5			
6			
7			
8			
9			
10			
		<u>1157 - 13</u>	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....[REDACTED].....MP

PRINTED NAME.....DAN CHAMFOR.....

DATE 28/6/04.....CONSTITUENCY SUDY NORTH.....

BURY NORTH CONSTITUENCY


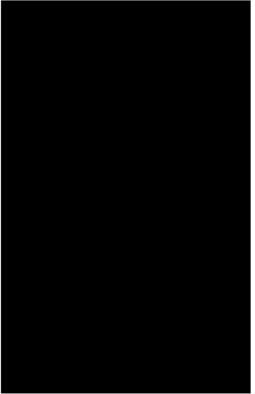
LABOUR PARTY



June 2004

RECHARGE TO DAVID CHAYTOR



BT - 	£64.62	
Gas	£254.38	
Celsius -- heating services	£45.83	
Banner Business Supplies	£383.19	
Dell Computers	£128.08	
TOTAL	£876.10	

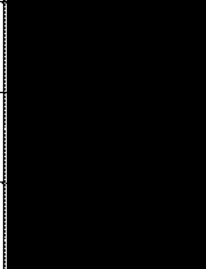
LABOUR



Transaction code. **C1. REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/7/04 to 31/7/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

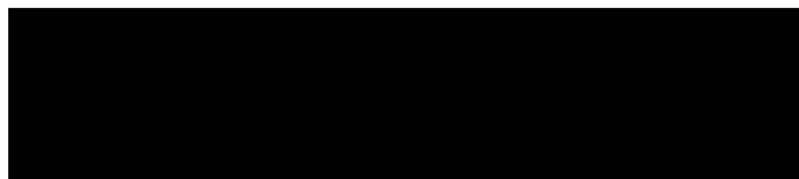
Item	Description of service / goods	Amount £	Fees office use only
1	TELECOMS	134 - 04	
2	OFFICE RENTAL	2,736 - 31	
3	OFFICE SUPPLIES	1,518 - 69	
4	PETTY CASH	175 —	
5			
6			
7			
8			
9			
10			
		1,121	
		£4864 - 04	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

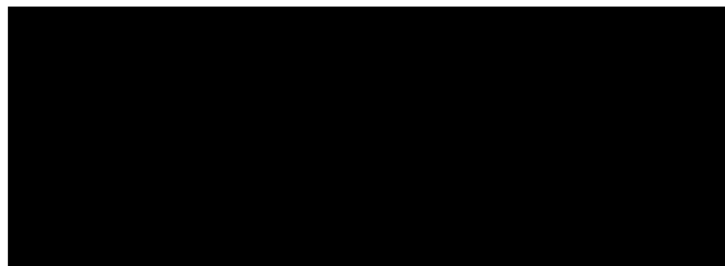
PRINTED NAME.....D.M. CHARLES.....

DATE.....21/7/04.....CONSTITUENCY.....BURY NORTH.....



BURY NORTH CONSTITUENCY

LABOUR PARTY



June 2004

RECHARGE TO DAVID CHAYTOR



Rent	£1,875.00
------	-----------

Rates

April 2004	182.00
May 2004	182.00
June 2004	182.00

Water Rates

April 2004	39.77
May 2004	39.77
June 2004	39.77

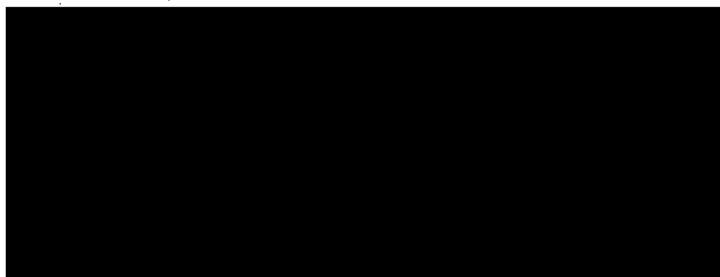
Contents Insurance	60.00
Buildings Insurance	136.00

TOTAL	£2736.31
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BURY NORTH CONSTITUENCY


LABOUR PARTY



June 2004

RECHARGE TO DAVID CHAYTOR



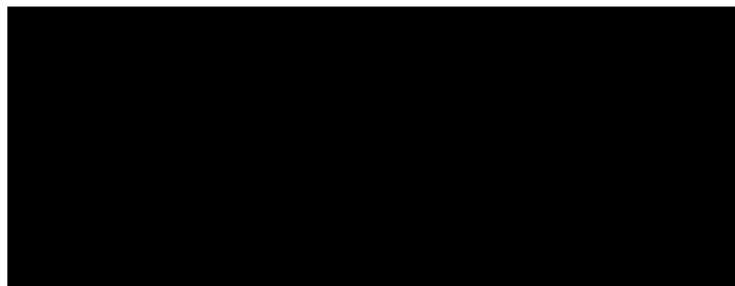
BT - 	£64.62
Gas	£254.38
Celsius - heating services	£45.83
Banner Business Supplies	£383.19
Dell Computers	£128.08
TOTAL	£876.10

LABOUR



BURY NORTH CONSTITUENCY

LABOUR PARTY



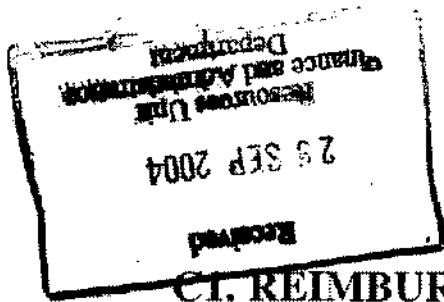
June 2004


RECHARGE TO DAVID CHAYTOR



Data Protection Renewal	£35.00
Banner Business Supplies	£336.86
Copifax	£81.40
Vision 21	£189.33
TOTAL	£642.59







Transaction code. 

CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period18/04..... to30/9/04..... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	CONSTITUENTLY RECHARGE - OFFICE EXPENSES	564 - 92	
2	PETTY CASH	250 - 00	
3			
4			
5			
6			
7			
8			
9			
10			
		£814 - 92	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

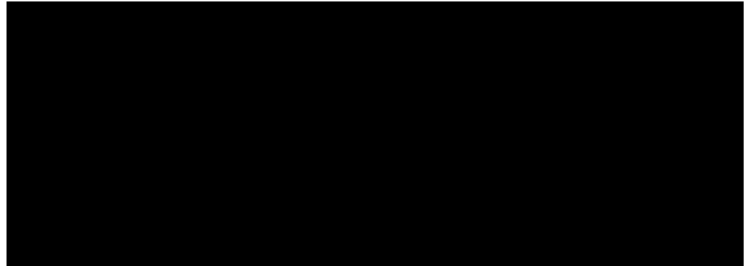
SIGNED..........MP

PRINTED NAME..... DAVID CHARLOR

DATE..... 27/9/04 CONSTITUENCY..... BURY NORTH

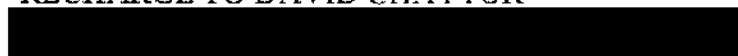
BURY NORTH CONSTITUENCY

LABOUR PARTY



August 2004

RECHARGE TO DAVID CHAYTOR



BT - 	£54.40
	£96.70
Copifax	£66.89
	£18.33
Cable Direct	£61.85
Powergen	£64.22
Room Hire	£31.67
BT Advert	£91.65
Gas	£79.21
TOTAL	£564.92



Transaction code.



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period1/10/04..... to ...31/10/04..... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	RECHARGE FOR PREMISES	2736-31	
2	Petty CASH	250-00	
3			
4	SG1462SS		
5			
6			
7			
8			
9			
10			
		£ 2986-31	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

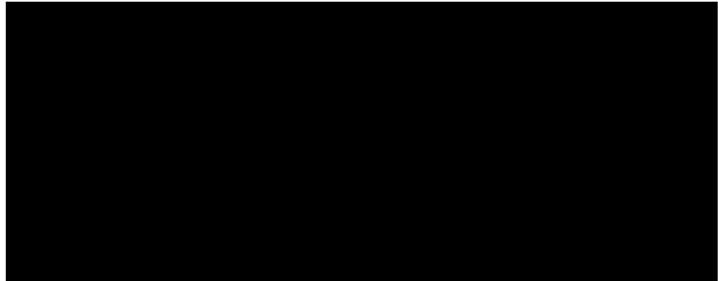
SIGNED..........MP

PRINTED NAME..... DAN J. CATTOR.....

DATE..... 27/10/04..... CONSTITUENCY..... BURY NORTH.....

BURY NORTH CONSTITUENCY

LABOUR PARTY



September 2004

RECHARGE TO DAVID CHAYTOR

Rent £1,875.00

Rates

July 2004	182.00
August 2004	182.00
September 2004	182.00

Water Rates

July 2004	39.77
August 2004	39.77
September 2004	39.77

Contents Insurance	60.00
Buildings Insurance	136.00

TOTAL £2736.31



C2. DIRECT PAYMENT

RECEIVED

04 NOV 2004

I enclose certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees Office use only</i>
1	BULY NORTH CLP	639.56	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 639.56	

I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

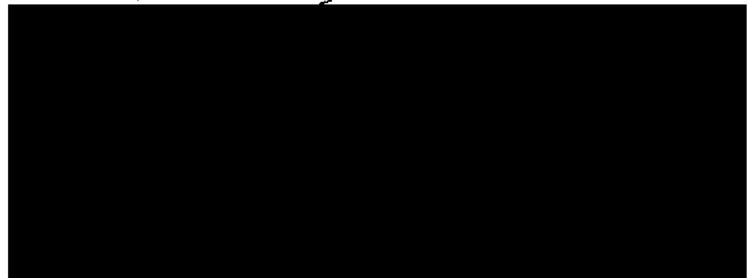
SIGNED..... [REDACTED]

PRINTED NAME..... DAVID CHAMBER.....

DATE..... 1/11/04..... CONSTITUENCY..... BULY NORTH.....

BURY NORTH CONSTITUENCY

LABOUR PARTY

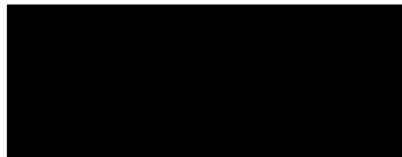


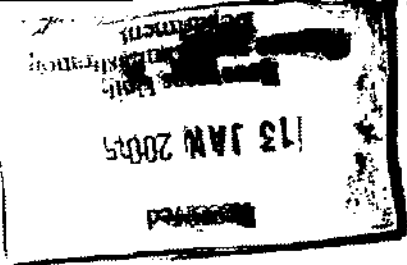
October 2004

RECHARGE TO DAVID CHAYTOR



BT -		£96.70
Copifax		£134.98
		£32.12
Cable Direct		£107.40
		£67.75
Banner		£112.99
Gas		£87.62
TOTAL		£639.56





Transaction code. [Redacted]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/1/04 to 31/12/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	OFFICE EXPENSES RECHARGE	433 - 78	[Redacted]
2	LEGAL FEES	150 - 00	
3	PETTY CASH	175 - 00	
4			
5			
6	BAL OF IEP = £494.11		
7	[Redacted]		
8	[Redacted]		
9	[Redacted]		
10	[Redacted]		
		£ 758 - 78	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... [Redacted]MP

PRINTED NAME..... DAVID CHAFFOR

DATE..... 31/12/04 CONSTITUENCY..... BURY NORTH

BURY NORTH CONSTITUENCY


LABOUR PARTY



November 2004

RECHARGE TO DAVID CHAYTOR



BT - 	£54.40
Copifax	£28.52
Cable Direct	£97.30
	£104.35
Banner	£70.62
Electricity	£78.59
TOTAL	£433.78

LABOUR



Financial Processing }

Transaction No. .

Registration No. .

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

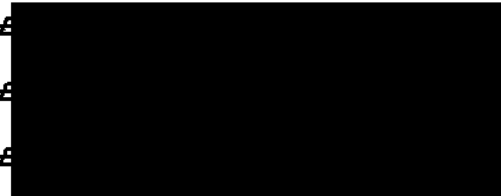
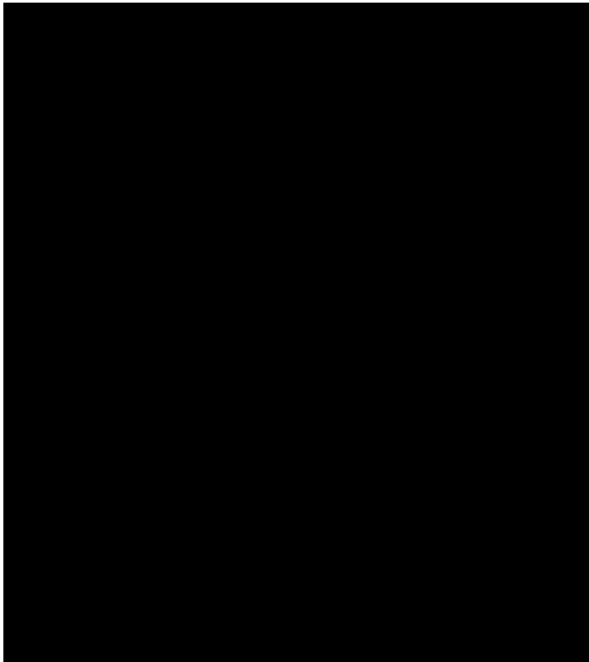
Comments:

* Financial Processing purposes only
Registered by (initials & date)



Posted by (initials & date)

6-4-5-



INVOICE

2005

Invoice no. 


Bill To:

David Chaytor


For:

Constituency Casework Services

DESCRIPTION	DATES	TOTAL
39 days @ £100 per day	Jan 1 - Mar 31 2005	£3,900

Please make all cheques payable to:
